

ATR PR+ Clinical Services and Information Systems Crosswalk

Event	Clinical Action	CTRAC	Outcomes Web			Clinical Review
			Assessments	ATR GPRA Tool	Voucher Management	
Client Admission to Detox	Create admission note, get consents and authorizations, vital signs, etc.	Enroll client through either CTRAC <u>or</u> Outcomes Web	If client is enrolled in Outcomes Web, will automatically be enrolled in CTRAC			CR required only if detox is > 3 days
Move from Detox to L1 w/RS, L1, L2, or L3	<ul style="list-style-type: none"> ♦ Create admission note, get consents and authorizations, SMT, orient client, etc. ♦ Elicit client choice, record on voucher, give copy of signed voucher(s) to client ♦ Maintain copies of all vouchers in client record 	Close Detox <u>Program Episode</u> (143 or 147) and open appropriate PR+ <u>Program Episode</u> (146 or 145)	Enroll client in Outcomes Web (will automatically be enrolled in CTRAC) <ul style="list-style-type: none"> ♦ Complete CAGE-AID ♦ Complete ASI and all required intake assessments* 	♦ Administer Intake ATR (GPRA)	Create <u>Treatment Voucher</u> and <u>Recovery Support Voucher(s)</u> based upon client needs and choice	
Client Admission (no detox) to L1 w/RS, L1, L2, or L3	<ul style="list-style-type: none"> ♦ Create admission note, get consents and authorizations, SMT, orient client, etc. ♦ Elicit client choice, record on voucher, give copy of signed voucher(s) to client ♦ Maintain copies of all vouchers in client record 		Enroll client in Outcomes Web (will automatically be enrolled in CTRAC) <ul style="list-style-type: none"> ♦ Complete CAGE-AID ♦ Complete ASI and all required intake assessments* 	♦ Administer Intake ATR (GPRA)	Create <u>Treatment Voucher</u> and <u>Recovery Support Voucher(s)</u> based upon client needs and choice	<ul style="list-style-type: none"> ♦ CR required only if CSA is exceeded for a given level of care <u>or</u> if moving to a more intensive level of care ♦ Submit CR request for extension of treatment package ♦ CR staff edits voucher, if approved

Event	Clinical Action	CTRAC	Outcomes Web			Clinical Review
			Assessments	ATR GPRA Tool	Voucher	
Level Change: L1 w/Residential Support to L1, L2, or L3, or reverse.	Progress note and treatment plan update	<ul style="list-style-type: none"> ♦Close L1 w/Res. Support Program Episode (146) and open PR+ Outpatient Program Episode (145) (or vice versa) ♦Enter client data required for TEDS and Block Grant (Program Episode, ADA Statistics Maintenance, and Substance Abuse Maintenance screens) 			In Voucher Management, enter appropriate clinical package (L1, L2, or L3)	<ul style="list-style-type: none"> ♦CR required only if CSA is exceeded for a given level of care <u>or</u> if moving to a more intensive level of care ♦ Submit CR request for extension of treatment package ♦CR staff edits voucher, if approved
Level Change: L1 (Non-res.) to L2, or L2 to L3, or reverse	Progress note and treatment plan update				In Voucher Management, enter appropriate clinical package (L2 or L3)	<ul style="list-style-type: none"> ♦CR required only if CSA is exceeded for a given level of care <u>or</u> if moving to a more intensive level of care ♦ Submit CR request for extension of treatment package ♦CR staff edits voucher, if approved

Event	Clinical Action	CTRAC	Outcomes Web			Clinical Review
			Assessments	ATR GPRA Tool	Voucher	
Status Interval—30 days post admission				Administer Status ATR tool (GPRA) **		
Status Interval—every 60 days				Administer Status ATR tool (GPRA)**		
Add recovery supports	<ul style="list-style-type: none"> ♦Update treatment plan ♦Give copy of signed voucher(s) to client ♦Maintain copies of all vouchers in client record 				Provider generates Recovery Supports voucher to reflect new services or increased \$	<ul style="list-style-type: none"> ♦CR required only if Recovery Supports will exceed \$400 ♦ Submit CR request for additional recovery supports ♦CR staff edits voucher, if approved
Discharge	Discharge summary	Discharge Provider Episode in accordance with contractual timeframes		Administer Discharge ATR Tool (GPRA Tool)	[Discharge in CTRAC automatically closes client vouchers]	

*Presenting Situation, HIV/STD/TB Risk Assessment; Medical Evaluation Checklist (Emergency for Detox, Non-emergency for all others); ASI; Service Needs; Treatment History.

**ATR status intervals are required 30 days after intake, every 60 days thereafter, and at discharge.